

Receiving Report

Date: 11-7-11

Batch No: 135200

Supplier: KIX

Dart P/O: 32943

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

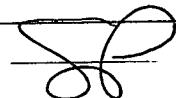
Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632-9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32963

Purchase Order Date 7/8/2016

PO Print Date 7/8/2016

Page Number 1 of 2

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUL 08 2016

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	CR2672-3-(03)	Cherry Rivet	7/13/2016 Yes 7/13/2016	FN	100.00 Each	\$0.87	\$87.00
Line Total:							\$87.00
2	MS21059-4	Nut Plate	7/13/2016 Yes 7/13/2016	FN	25.00 Each	\$0.61	\$15.25
Line Total:							\$15.25
3	MS21061L4	Nutplate	7/13/2016 Yes 7/13/2016	FN	25.00 Each	\$0.90	\$22.50

SP/6-7-11

Note:

7/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32963**

Purchase Order Date 7/8/2016

PO Print Date 7/8/2016

Page Number 2 of 2

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms

Currency

FOB

Chantal Lavoie

Net 30

USD

Destination-Collect

Line Total: \$22.50

4 71401-45

PROCUREMENT
QUALITY CLAUSES

7/13/2016

1.00

\$0.00

\$0.00

No

7/13/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$124.75

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 7/8/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5STAB

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32963		07/08/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	CR2672-3-03 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR LOCK RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2016D28204 LOT#: 88146886 LOT QTY: 100 Country of Origin USA	0.870	EA	0	100	87.00
3	25	MS21061L4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SLF LKG ECCN :9A991.d MFR: PAOLO ASTORI CTRL#: 2016F20178 LOT#: 67411 LOT QTY: 25 Country of Origin ITALY These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	0.900	EA	0	25	22.50

Spille 7/11

***CONT

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

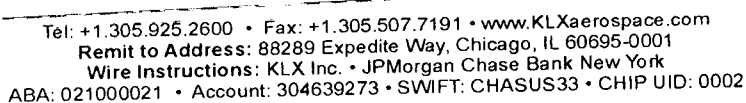
MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





J5STAB

PAGE 2

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.		QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
			*** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. 678741125135 FREIGHT ACCT# 15179324-0					
INVOICE#.....		J5STAB						
ORDER#.....		AA4JN0						
CONSOLIDATE#..		1EFPPV						
								SUBTOTAL : 109.50
								HANDLING : 0.00
								DISC/ALL : 0.00
								INCM FRT : 0.00
								FREIGHT : 0.00
								TOTAL : 109.50USD
								U.S. CURRENCY
sae	AA4JN0	SHIPPED ON 07/08/16						


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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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CONSOLIDATION

1EFPPV

PAGE 1

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. See Below		DATE 07/08/2016	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J5STAB PO32963						
		***CONSOLIDATION SUMMARY PAGE ONLY						
sae		SHIPPED ON 07/08/2016						
Selling								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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INVOICE NUMBER

J5SR0Y

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32963		07/08/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	CR2672-3-03 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR LOCK RIVET ECCN :EAR99	0.870	EA	100	0	0.00
2	25	MS21059-4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2013A12370 LOT#: 46138 LOT QTY: 25 Country of Origin USA	0.610	EA	0	25	15.25
3	25	MS21061L4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SLF LKG ECCN :EAR99 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	0.900	EA	25	0	0.00
***CON							
SP/6-7-11							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5SR0Y

PAGE 2




SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO32963		DATE 07/08/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. 678741120979 FREIGHT ACCT# 15179324-0							
INVOICE#.....: J5SR0Y									
ORDER#.....: AA4JN0									
CONSOLIDATE#..: 1EFNNV									
men AA4JN0		SHIPPED ON 07/08/16							
								SUBTOTAL :	15.25
								HANDLING :	0.00
								DISC/ALL :	0.00
								INCM FRT :	0.00
								FREIGHT :	0.00
								TOTAL :	15.25USD
								U.S. CURRENCY	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality



CONSOLIDATION

1EFNNV

PAGE 1

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 201000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 07/08/2016	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J5SR0Y PO32963						
		***CONSOLIDATION SUMMARY PAGE ONLY						
		SHIPPED ON 07/08/2016						
8816-711								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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INVOICE NUMBER

J5STAB

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32963		07/08/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	CR2672-3-03 CR LOCK RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2016D28204 LOT# : 88146886 LOT QTY: 100	0.870	EA	0	100	87.00
3	25	MS21061L4 NUT, SLF LKG ECCN :9A991.d Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016F20178 LOT# : 67411 LOT QTY: 25 <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>	0.900	EA	0	25	22.50
CONTINUED							

Sp/c-7-11

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



PAGE 2 OF 2

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

Abstract

Form 22 Rev 1.0



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J5SROY

PAGE 1 OF 2

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002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO32963		07/08/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	CR2672-3-03 CR LOCK RIVET ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000	0.870	EA	100	0	0.00
2	25	MS21059-4 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2013A12370 LOT# : 46138 LOT QTY: 25	0.610	EA	0	25	15.25
3	25	MS21061L4 NUT, SLF LKG ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>	0.900	EA	25	0	
CONTINUED 8/16/7-11							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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INVOICE NUMBER

J5SR0Y

PAGE 2 OF 2

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002409

DART AEROSPACE LTD
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HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO32963		07/08/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	*** SHIPPED 1 CTN ***							
	# 1=CTN	1# 0 OZ. 678741120979						
	FREIGHT ACCT#	15179324-0						
<div>Sole-711</div>								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P032963

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	25	EA	MS21059-4		46138	PAOLO ASTORI	A3856		



Jason Lewis
Senior Director, Global Quality

07/08/16

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 366****Date 10/01/2013**

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

To:

**B/E AEROSPACE INC. CONSUMABLES MANAG
9835 NW 14TH ST.
MIAMI - FL
USA**

Pos	Part Number	Purchase Order	Order Date	Quantity	U.M.	Batch	Cure Date Expiry Date
1	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	1446	N	46138	
2	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
3	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
4	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
5	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
6	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
7	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
8	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
9	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
10	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
11	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
12	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
13	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
14	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS' APPROVAL # 204788

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014. - Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32963

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	100	EA	CR2672-3-03		88146886	CHERRY AEROSPACE SAN	11815		



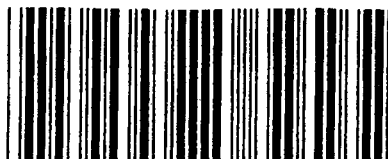
Jason Lewis
Senior Director, Global Quality

07/08/16

Inv # 07/08/16

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

DOCUMENTO DI TRASPORTO (D.d.T.)**N° 5409****Data** 10/06/2016**Pag.** 1 / 1

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

Cod. Cliente

33172 MIAMI - FL US

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
1	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	1000	N	67411	-		X	
2	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	-		X	
3	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	-		X	
4	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	-		X	
5	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	-		X	
6	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	-		X	
7	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	-		X	
8	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	-		X	
9	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	-		X	
10	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	-		X	
11	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	-		X	
12	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	-		X	
13	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	-		X	

- Notify Party: klx.usbrokerage@at.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIRE. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 5410
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 5409****Date 10/06/2016 Pag. 1 / 1****Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date: Expiry Date
1	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	1000	N	67411	
2	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	
3	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	
4	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	
5	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	
6	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	
7	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	
8	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	
9	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	
10	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	
11	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	
12	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	
13	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	

- Notify Party: klx.usbrokerage@klx.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account # 433-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account # 018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.